

## **Attention: Residential Treatment Service Providers**

### **CLARIFICATION OF COST REPORTING REQUIREMENTS**

In an effort to consolidate and decrease the number of cost reports required of a single provider, the Division of Medical Assistance (DMA) now includes the cost reporting requirements for the Residential Treatment programs within the 2008 Mental Health Cost Report administered by the Department of Health and Human Services (DHHS) Office of the Controller and will no longer require a **separate** cost report after the FY 2007 reporting cycle. The current 2008 Residential Treatment Cost Reports are still required to be submitted to DMA by the May 31, 2008 due date.

Exemptions for Residential Treatment providers with service revenue of less than \$230,000 will remain in place for the current FY 2007 reporting cycle, and will also apply to those providers that are currently in the middle of their fiscal year. For any fiscal years starting on or after July 1, 2008 the exemptions will no longer apply and all Residential Treatment providers will be required to file the Mental Health Cost Report with the DHHS Office of the Controller.

Training sessions have been scheduled to familiarize providers with instructions and data requirements needed to complete the Mental Health Cost Report. To find out about training session locations, times and how to register, please go to the DHHS Office of the Controller's website at <http://www.ncdhhs.gov/control/amh/amhauth.htm> and read the CAP-MR/DD and Residential Treatment providers Mental Health Cost Report Training Memo.

### **Contact Information**

For all questions relating to the Mental Health Cost Report, contact Susan Kesler at [Susan.Kesler@ncmail.net](mailto:Susan.Kesler@ncmail.net) or 919-855-3680.

For all questions relating to the 2008 Residential Treatment Cost Report, contact Elizabeth John at [Elizabeth.John@ncmail.net](mailto:Elizabeth.John@ncmail.net) or 919-855-4200

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